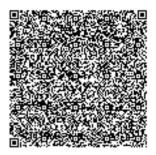
e-Invoice



IRN : cf63c9041088a9a80fee960fa2c4f62ca4e0d7959ae6052-18d51400a3ada7999 Ack No. : 122318727516265 Ack Date : 26-Oct-23

Dee Pee Shipping Agency 322/601, AIR VIEW CHS, NANDA PATKAR ROAD, VILE PARLE EAST MUMBAI-400057 GSTIN/UIN: 27AADPP5597Q1ZO State Name : Maharashtra, Code : 27 E-Mail : pawar_deepak@live.com

Buyer (Bill to)

SHIPMENT SOLU	JTIONS PRIVATE LIMITED							
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA,								
APARTMENTS, ILLOM ROAD, COCHIN,								
ERNAKULAM, KERLA-682016								
GSTIN/UIN	: 32AAXCS7126B1ZB							
PAN/IT No	: AAXCS7126B							
State Name	: Kerala, Code : 32							
Place of Supply	: Kerala							

Invoice No. 817/23-24	Dated 26-Oct-23					
Delivery Note	Mode/Terms of Payment					
Reference No. & Date. SKR/55/23-24 dt. 11-Oct-23	Other References EMCU-543681-7					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
Vessel/Flight No.	Place of receipt by shipper:					
City/Port of Loading	City/Port of Discharge					

Terms of Delivery

FROZEN INDIAN MACKEREL

SI	Particulars HSN/SAC		Quantity		Rate		per	Amount
No.			Shipped	Billed	_			
1 2	AGENCY CHARGES-INTER STATE VGM CHARGES-INTER STATE IGST@18%	996712 996712				18	%	3,000.00 250.00 585.00
	Total							₹ 3,835.00
١n	nount Chargeable (in words)	1	1	1	1			E. & O.E
n	dian Rupees Three Thousand Eight Hundred	Thirty Five C	Dnly					
HSN/SAC				Taxable Value	Integrated Tax Rate Amount		Total Tax Amount	
996712				3,250.00 3,250.00	18%	585.00 585.00		585.00 585.00
Та	x Amount (in words) : Indian Rupees Five Hundi	red Eighty Fi	ve Only	L				
Re	emarks: EING SALE BILL		-		fo	or De	e Pee Ship	ping Agency
BE								